



Payment Report
FY2007-08
June Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,314,257.48	2,314,257.48	0.00	462,851.48
This Month's Payment - sent to Custer County				462,851.48
Quality Educator (01-3111)				
ENTITLEMENT	264,271.66	264,271.66	0.00	52,854.30
This Month's Payment - sent to Custer County				52,854.30
At Risk Student (01-3112)				
ENTITLEMENT	36,450.37	36,450.37	0.00	7,290.05
This Month's Payment - sent to Custer County				7,290.05
Indian Education for All (01-3113)				
ENTITLEMENT	21,236.40	21,236.40	0.00	4,247.28
This Month's Payment - sent to Custer County				4,247.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	5,000.00	0.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
Special Education (01-3115)				
ENTITLEMENT	209,224.28	209,224.28	0.00	41,844.84
This Month's Payment - sent to Custer County				41,844.84

* Entitlement has been recalculated

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FY2007-08
June Payment

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CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.23	131,490.23	0.00	26,298.07
This Month's Payment - sent to Custer County				26,298.07
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,762.00	3,762.00	0.00	3,762.00
This Month's Payment - sent to Custer County				3,762.00
This Month's Payment for District				600,148.02

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,832.36	115,832.36	0.00	23,166.44
This Month's Payment - sent to Custer County				23,166.44
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	12,144.00	0.00	2,428.80
This Month's Payment - sent to Custer County				2,428.80

* Entitlement has been recalculated

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,380.23	1,380.23	0.00	276.07
This Month's Payment - sent to Custer County				276.07
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	1,060.80	0.00	212.16
This Month's Payment - sent to Custer County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Custer County				120.00
Special Education (01-3115)				
ENTITLEMENT	8,401.32	8,401.32	0.00	1,680.28
This Month's Payment - sent to Custer County				1,680.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Custer County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,355.38	1,355.38	0.00	1,355.38
This Month's Payment - sent to Custer County				1,355.38

* Entitlement has been recalculated

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		0173 Kircher Elem	District ANB:	EL: 52 HS: 0	
			Located ANB:	52	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					35,982.18
<hr/>					
		0177 Trail Creek Elem	District ANB:	EL: 5 HS: 0	
			Located ANB:	5	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		19,749.80	19,749.80	0.00	3,949.96
This Month's Payment - sent to Custer County					3,949.96
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Custer County					607.20
Indian Education for All (01-3113)					
ENTITLEMENT		102.00	102.00	0.00	20.40
This Month's Payment - sent to Custer County					20.40
Special Education (01-3115)					
ENTITLEMENT		719.45	719.45	0.00	143.85
This Month's Payment - sent to Custer County					143.85

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Custer County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	904.05	904.05	0.00	904.05
This Month's Payment - sent to Custer County				904.05
This Month's Payment for District				12,368.51

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	19,749.80	0.00	3,949.96
This Month's Payment - sent to Custer County				3,949.96
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Custer County				607.20

* Entitlement has been recalculated

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CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Custer County				20.40
Special Education (01-3115)				
ENTITLEMENT	575.56	575.56	0.00	115.08
This Month's Payment - sent to Custer County				115.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Custer County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,501.54	1,501.54	0.00	1,501.54
This Month's Payment - sent to Custer County				1,501.54
This Month's Payment for District				12,937.23

* Entitlement has been recalculated

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June Payment

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CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	23,842.44	0.00	4,768.52
This Month's Payment - sent to Custer County				4,768.52
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Custer County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Custer County				28.56
Special Education (01-3115)				
ENTITLEMENT	863.34	863.34	0.00	172.70
This Month's Payment - sent to Custer County				172.70
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Custer County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	888.83	888.83	0.00	888.83
This Month's Payment - sent to Custer County				888.83

* Entitlement has been recalculated

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June Payment

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		0182 Cottonwood Elem	District ANB:	EL: 7 HS: 0	
			Located ANB:	7	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					13,208.86
		0187 Kinsey Elem	District ANB:	EL: 84 HS: 0	
			Located ANB:	84	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		181,137.27	181,137.27	0.00	36,227.43
This Month's Payment - sent to Custer County					36,227.43
Quality Educator (01-3111)					
ENTITLEMENT		15,180.00	15,180.00	0.00	3,036.00
This Month's Payment - sent to Custer County					3,036.00
At Risk Student (01-3112)					
ENTITLEMENT		232.87	232.87	0.00	46.55
This Month's Payment - sent to Custer County					46.55
Indian Education for All (01-3113)					
ENTITLEMENT		1,713.60	1,713.60	0.00	342.72
This Month's Payment - sent to Custer County					342.72

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,558.42	14,558.42	0.00	2,911.70
This Month's Payment - sent to Custer County				2,911.70
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Custer County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,439.86	8,439.86	0.00	8,439.86
This Month's Payment - sent to Custer County				8,439.86
This Month's Payment for District				57,747.31

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,644,952.62	1,644,952.62	0.00	328,990.54
This Month's Payment - sent to Custer County				328,990.54

* Entitlement has been recalculated

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June Payment

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	139,091.30	139,091.30	0.00	27,818.26
This Month's Payment - sent to Custer County				27,818.26
At Risk Student (01-3112)				
ENTITLEMENT	11,186.87	11,186.87	0.00	2,237.35
This Month's Payment - sent to Custer County				2,237.35
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	12,301.20	0.00	2,460.24
This Month's Payment - sent to Custer County				2,460.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00
This Month's Payment - sent to Custer County				520.00
Special Education (01-3115)				
ENTITLEMENT	157,820.20	157,820.20	0.00	31,564.04
This Month's Payment - sent to Custer County				31,564.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Custer County				6,743.05

* Entitlement has been recalculated

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	18,076.19	18,076.19	0.00	18,076.19	
This Month's Payment - sent to Custer County				18,076.19	
This Month's Payment for District					418,409.67

1232 Twin Buttes Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	1,362.20	1,362.20	0.00	1,362.20	
This Month's Payment - sent to Custer County				1,362.20	
This Month's Payment for District					1,362.20

* Entitlement has been recalculated

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June Payment

*****Final*****

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	23,842.44	0.00	4,768.52
This Month's Payment - sent to Custer County				4,768.52
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Custer County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Custer County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,007.23	1,007.23	0.00	201.47
This Month's Payment - sent to Custer County				201.47
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Custer County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	688.45	688.45	0.00	688.45
This Month's Payment - sent to Custer County				688.45

* Entitlement has been recalculated

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09 CUSTER COUNTY				
1238 S H Elem		District ANB: EL: 7 HS: 0		
		Located ANB: 7		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				13,037.32

9692 Big Country Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.78	12,884.78	0.00	2,576.94
This Month's Payment - sent to Custer County				2,576.94
Special Education (82-3233)				
ENTITLEMENT	147,012.39	147,012.39	0.00	29,402.47
This Month's Payment - sent to Custer County				29,402.47
This Month's Payment for District				31,979.41

* Entitlement has been recalculated

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June Payment

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,343,364.21	4,343,364.21	0.00	868,672.85	868,672.85
Quality Educator (01-3111)					
ENTITLEMENT	442,830.96	442,830.96	0.00	88,566.16	88,566.16
Quality Educator (82-3234)					
ENTITLEMENT	12,884.78	12,884.78	0.00	2,576.94	2,576.94
At Risk Student (01-3112)					
ENTITLEMENT	49,250.34	49,250.34	0.00	9,850.02	9,850.02
Indian Education for All (01-3113)					
ENTITLEMENT	36,801.60	36,801.60	0.00	7,360.32	7,360.32



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June Payment

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CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	8,200.00	0.00	1,640.00	
					1,640.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	393,169.80	0.00	78,633.96	
					78,633.96
Special Education (82-3233)					
ENTITLEMENT	147,012.39	147,012.39	0.00	29,402.47	
					29,402.47
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	367,498.37	0.00	73,499.49	
					73,499.49
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	36,978.50	36,978.50	0.00	36,978.50	
					36,978.50



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June Payment

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CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			746,791.63
High School Payment			418,409.67
K12 Payment			0.00
Coop Payment			31,979.41
County Payment			0.00
This Month's Payment			1,197,180.71